| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  |   |                      |                         |  |   | 1. REQUISITION NUMBER PAGE OF   |             |  |   |                                     |  |
|---|---|----------------------|-------------------------|--|---|---|-------------|--|---|-------------------------------------|--|
| 2. CONTRACT NO  |   | R TO COMPLETE BLO    | 3. AWARD/               | 4, & 30<br>4. ORDER NUMBER   |   |   |             | 5 SOLICITATION NUMBER                  | 1 1   | 6. SOLICITATION                     |  |
| 2. 001111101110   | •   |                      | EFFECTIVE DATE          |  |   |   |             | 5. SOLICITATION NUMBER<br>NNK16574730Q |   | issue date<br>12/30/2015            |  |
|   | SOLICITATION RMATION CALL:  | a. NAME<br>Nancy Ci  | ıty                     |  |   | b. TELEPHONE<br>321-867   |             |  | 1   | UE DATE/LOCAL TIME<br>/2016 0900 ET |  |
| 9. ISSUED BY  | ,   |                      | CODE                    | KSC  | 10. THIS AC   | QUISITION IS  | X UN        | RESTRICTED OR                          | SET ASIDE:                                  | % FOR:                              |  |
| NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899  |   |                      |                         |  | □ SMALL BUSINESS □ (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS □ EDWOSB □ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS □ 8(A) SIZE STANDARD: \$32.5 |   |             |  |   |                                     |  |
| 11. DELIVERY FO   | OR FOB DESTINA-   | 12. DISCOUNT TERMS   |                         |  |   |   |             | 13b. RATING                            |   |                                     |  |
| TION UNLES:<br>MARKED<br>SEE SCH  |   |                      |                         |  |   | HIS CONTRACT IS<br>ATED ORDER UNI<br>PAS (15 CFR 700)                               | DER         |  | 14. METHOD OF SOLICITATION  ☑RFQ □IFB □ RFP |                                     |  |
| 15. DELIVER TO  |   | CODE                 |                         |  | 16. ADMINIS   | STERED BY   |             |  |   | SC                                  |  |
|   |   |                      |                         |  | Offic<br>MAIL (   | Kennedy<br>e of Pro<br>CODE OP<br>DY SPACE  | curem       |  |   |                                     |  |
| 17a. CONTRACTO  | OR/ CODE  |                      | FACILITY<br>CODE        |  | 18a. PAYME  | NT WILL BE MAD  | E BY        |  | CODE  |                                     |  |
| TELEPHONE NO.   | DEMITTANCE IS DIES  | EDENT AND DUT SUCH A | ODBESS IN OFFED         |  | 40b CLIDMIN   | T INVOICES TO A   | DDBESS S    | SHOWN IN DI OCK 10a IINI               |   | ELOW                                |  |
|   | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER |                      |                         |  |   | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLE<br>IS CHECKED ☐SEE ADDENDUM |             |  |   | ELOW                                |  |
| 19.<br>ITEM NO.   |   | SCHEDULE             | 20.<br>E OF SUPPLIES/SE | RVICES   |   | 21.<br>QUANTITY   | 22.<br>UNIT | 23.<br>UNIT PRICE                      |   | 24.<br>AMOUNT                       |  |
|   |   |                      |                         | ervices in<br>ment of Work   | (SOW)   |   |             |  |   |                                     |  |
| (Use Reverse and/or Attach Additional Sheets as Necessary)  |   |                      |                         |  |   |   |             |  |   |                                     |  |
| 25. ACCOUNTING AND APPROPRIATION DATA   |   |                      |                         |  |   |   | 2           | 26. TOTAL AWARD AMO                    | UNT (For Go                                 | rt. Use Only)                       |  |
| □ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AN       □ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.2      □ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN       □ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER |   |                      |                         |  |   |   |             |  |   |                                     |  |
| ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.   |   |                      |                         |  | INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH  |   |             |  |   |                                     |  |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR  |   |                      |                         | HEREIN, IS ACCEPTED AS TO ITEMS:  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) |   |   |             |  |   |                                     |  |
|   |   |                      |                         |  |   |   |             |  |   |                                     |  |
| 30b. NAME AND TITLE OF SIGNER (Type or print)   |   |                      | 30                      | oc. DATE SIGNED  | 31b. NAI  | 31b. NAME OF CONTRACTING OFFICER (Type or p   |             |  |   | 31c. DATE SIGNED                    |  |